

Company Registration No.02668119 (England and Wales)

MARANNO LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR END 31 DECEMBER 2016**

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MARANNO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

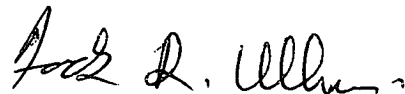
	Notes	2016 £	2015 £
Current assets			
Cash in bank and in hand		101	101
Creditors: amounts falling due within one year		(1,075)	(1,075)
Total assets less current liabilities		<u>(974)</u>	<u>(974)</u>
Capital and reserves			
Called up share capital	2	600	600
Profit and Loss Accounts		(1574)	(1574)
Shareholder Funds		<u>(974)</u>	<u>(974)</u>

For the financial year end 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the director and authorised for issue on 21/09/2017



J Ullmann
 Director

MARANNO LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 December 2016

1 Accounting policies

Company information

Maranno Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6th Floor, 25 Farringdon Street, London, EC4A 4AB.

Accounting convention

These financial statements have been prepared in accordance with FRS 102 section 1A "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006, as applicable to companies subject to the small companies' regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historic cost convention. The principal accounting policies adopted are set out below.

First time adoption of FRS102

These financial statements are the first financial statements the Company has prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' (FRS 102) as applied to smaller entities by the adoption of Section 1A of FRS 102.

In accordance with section 35 of FRS 102, Maranno Limited has elected to retain its existing accounting policies for reported assets, liabilities and equity at the date of transition to FRS 102 (1 January 2015), until such time as it is not dormant.

Accordingly there are no transitional adjustments arising for the company on transition to FRS 102 that impact the company's previously reported financial performance or position.

Going concern

At the time of approving the financial statements, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the director continues to adopt the going concern basis of accounting in preparing the financial statements.

Profit and loss account

The company has not traded during the year. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

2	Share Capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	60,000 Ordinary of 1p each	600	600
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